

REP HEADLINE# 6228187 TRF# 321462 REP: TEL# 703 528 7800 FAX# 703 528 7880  
\$\$\$ MOD# 0 : UNAPPROVED REV #2 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! SEP19/12 18.06  
ORDER WORKSHEET HARRIS REPORT FROM REP \*\*\* WFTV-TV \*\*\*

ADV # ADV. NAME ISS/AMER. CROSSROADS REP. # OFF. # 6556 SALESMAN #  
AGY # AGY. NAME CROSSROADS MEDIA LLC BUYER NAME EMILY MILHOAN

66 CANAL CENTER PLAZA, SUITE 555 SALES PRSN WA- JOE KNAUER  
ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6228187 CLASS: NATL. LOCAL REGIONAL  
PRDCT AMERICAN CROSSROADS EST#691 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP18/12 SEP27/12 WK-2  
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP19/12 18.06

REP: TO LENA  
FR JULIE  
OK'D M3  
TTLS RTS  
PLS CFM, THX 9/19

STA:  
CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
AMERICAN CROSSROADS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
44	S		1205P-1235P	30		\$800.00	9/21	9/21	0		FRI	0
PROGRAM : NIGHTLINE (AFTER HS SPORTS)												
53	A		1205A-1235A	30		\$800.00	9/21	9/21	1		FRI	1
PROGRAM : NIGHTLINE												
ORD COM1: TP FOR NIGHTLINE												
THIS IS A MAKE-GOOD FOR SEP21 ON LINE-44 FOR 1 SPOT/WK												

AGENCY ADVERTISER CODE =  
AGENCY PRODUCT CODE =  
AGENCY EST# = 691

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:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:

STATION MAKEGOOD OFFERS:  
M3 OK'D BUY#44 MISSED: FRI/1205P-1235P SEP21 30S \$800.00 (SEP19/12)  
OFFER: FRI/1205A-1235A SEP21 30S \$800.00 PLS ADVISE.  
CMT: TP FOR NIGHTLINE  
SEP/12 107300.00 CONTRACT TOTAL 107300.00  
TOTAL SPOTS 49

MARKET TOTALS \$306,571 WFTV 35% WKMG 19% WESH 29% WOFL 15% WKCF 1% WRBW 0% CABL 0%  
WOPX 0% WRDQ 1% EFTV 0%

SVC- NSI  
DEMOS- RA35+\*  
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE